

**Exhibit E:**  
**Summary of Out of Pocket Expenses**

## Delphi Corporation

Exhibit E

### *Detailed Breakout of Expenses (Application Period)*

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#### **Third Interim Period**

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Airfare	\$12,077.58
Lodging	8,530.33
Ground Transportation	3,203.75
Meals	3,173.96
Telephone	201.76
Delivery/Messenger	47.69
Duplication/Office Expense	469.00
Information Resources	357.87

<b>Total</b>	<b>\$28,061.94</b>
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#### **Fourth Interim Period**

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Airfare	\$14,899.21
Lodging	4,800.74
Ground Transportation	2,672.35
Meals	2,536.30
Telephone	234.35
Delivery/Messenger	335.32
Duplication/Office Expense	819.00
Information Resources	339.53

<b>Total</b>	<b>\$26,636.80</b>
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#### **Fifth Interim Period**

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Airfare	\$23,645.02
Lodging	5,400.00
Ground Transportation	3,105.75
Meals	1,825.39
Telephone	26.75
Delivery/Messenger	95.31
Duplication/Office Expense	1,012.60
Information Resources	2,017.26

<b>Total</b>	<b>\$37,128.08</b>
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## Delphi Corporation

Exhibit E

### *Detailed Breakout of Expenses (Application Period)*

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#### **Sixth Interim Period**

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Airfare	\$5,786.54
Lodging	0.00
Ground Transportation	666.00
Meals	253.76
Telephone	0.00
Delivery/Messenger	251.11
Duplication/Office Expense	258.20
Information Resources	357.40

<b>Total</b>	<b>\$7,573.01</b>
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#### **Seventh Interim Period**

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Airfare	\$3,012.31
Lodging	2,250.00
Ground Transportation	613.78
Meals	119.59
Telephone	0.00
Delivery/Messenger	201.70
Duplication/Office Expense	150.30
Information Resources	4,153.05

<b>Total</b>	<b>\$10,500.73</b>
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#### **Application Period (Jul 2006 - Jan 2008)**

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Airfare	\$59,420.66
Lodging	20,981.07
Ground Transportation	10,261.63
Meals	7,909.00
Telephone	462.86
Delivery/Messenger	931.13
Duplication/Office Expense	2,709.10
Information Resources	7,225.11

<b>Total</b>	<b>\$109,900.56</b>
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## Delphi Corporation

Exhibit E

*Detailed Breakout of Expenses (Seventh Interim Period)*

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### October 1, 2007 – October 31, 2007

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Airfare	\$1,324.27
Lodging	900.00
Ground Transportation	220.11
Meals	20.44
Telephone	0.00
Delivery/Messenger	52.98
Duplication/Office Expense	0.00
Information Resources	82.24

<b>Total</b>	<b>\$2,600.04</b>
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### November 1, 2007 – November 30, 2007

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Airfare	\$1,688.04
Lodging	0.00
Ground Transportation	67.38
Meals	39.15
Telephone	0.00
Delivery/Messenger	47.17
Duplication/Office Expense	150.30
Information Resources	3,564.81

<b>Total</b>	<b>\$5,556.85</b>
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### December 1, 2007 – December 31, 2007

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Airfare	\$0.00
Lodging	1,350.00
Ground Transportation	88.72
Meals	60.00
Telephone	0.00
Delivery/Messenger	48.23
Duplication/Office Expense	0.00
Information Resources	453.55

<b>Total</b>	<b>\$2,000.50</b>
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**Delphi Corporation**

**Exhibit E**

*Detailed Breakout of Expenses (Seventh Interim Period)*

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**January 1, 2008 – January 25, 2008**

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Airfare	\$0.00
Lodging	0.00
Ground Transportation	237.57
Meals	0.00
Telephone	0.00
Delivery/Messenger	53.32
Duplication/Office Expense	0.00
Information Resources	52.45

<b>Total</b>	<b>\$343.34</b>
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**Seventh Interim Period (Oct 2007 – Jan 2008)**

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Airfare	\$3,012.31
Lodging	2,250.00
Ground Transportation	613.78
Meals	119.59
Telephone	0.00
Delivery/Messenger	201.70
Duplication/Office Expense	150.30
Information Resources	4,153.05

<b>Total</b>	<b>\$10,500.73</b>
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